

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latasha Deneen Wallace

Debtor(s)

Case No. 17 B 13426

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2017.
- 2) The plan was confirmed on 10/04/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/29/2017, 05/30/2018.
- 5) The case was Dismissed on 07/11/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,160.79
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,160.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,168.34
Court Costs	\$0.00
Trustee Expenses & Compensation	\$179.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,348.25**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	1,523.47	1,523.47	0.00	0.00
AT T	Unsecured	1,001.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,268.00	1,268.27	1,268.27	0.00	0.00
Capitalone	Unsecured	252.00	NA	NA	0.00	0.00
Centrus Auto Finance C/O COBAR Acqui	Unsecured	2,215.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	14,000.00	10,048.83	10,048.83	0.00	0.00
City of Evanston	Unsecured	200.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	521.00	NA	NA	0.00	0.00
Crest Financial	Unsecured	0.00	1,982.69	1,982.69	0.00	0.00
Department Of Education	Unsecured	12,401.00	12,383.57	12,383.57	0.00	0.00
DISH	Unsecured	287.00	NA	NA	0.00	0.00
HSBC Taxpayer Financial Services	Unsecured	403.00	NA	NA	0.00	0.00
I C System INC	Unsecured	193.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	121.00	162.20	162.20	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	9,084.00	11,874.38	11,874.38	0.00	0.00
Kahuna Payment Solutions	Unsecured	2,971.00	NA	NA	0.00	0.00
Kindercare Learning Centers	Unsecured	934.00	NA	NA	0.00	0.00
LOU Harris Company	Unsecured	408.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	2,281.00	NA	NA	0.00	0.00
NCO Financial Systems, Inc	Unsecured	283.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,900.00	1,530.46	1,530.46	0.00	0.00
Premier Bankcard	Unsecured	804.00	NA	NA	0.00	0.00
Top Notch Auto Brokers, Inc	Secured	1,293.00	1,356.58	1,356.58	777.37	35.17
Verizon	Unsecured	262.00	NA	NA	0.00	0.00
Village of Roselle	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,356.58	\$777.37	\$35.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,356.58	\$777.37	\$35.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,773.87	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,348.25</u>
Disbursements to Creditors	<u>\$812.54</u>
TOTAL DISBURSEMENTS :	<u>\$4,160.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.